

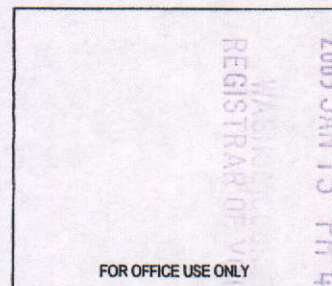
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

BONNIE WEBER W.C. Commission 5
 Name (print) Office (if applicable) District (if applicable)
8580 SOPWITH BLVD RENO NV 89506 775.677.1392
 Mailing Address (include city and zip code) Telephone No.
bonnie.weber@gbis.com
 E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP
☐ LEGAL DEFENSE FUND ☐ AMENDED

- ☐ **Annual Filing - Due January 15, 2008**
 Period: January 1, 2007 - December 31, 2007
- ☐ **Report #1 - Due August 5, 2008***
 Period: Jan. 1, 2008 - July 31, 2008
- ☐ **Report #2 Due - October 28, 2008***
 Period: Aug. 1, 2008 - Oct. 23, 2008
- ☐ **Report #3 Due - January 15, 2009****
 Period: Oct. 24, 2008 - Dec. 31, 2008
- ☒ **Annual Filing - Due January 15, 2009**
 Period: January 1, 2008 - December 31, 2008



* These Reports are filed by incumbents/candidates running for office in the 2008 election cycle
 ** Third Report suffices for 2009 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 (See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
 (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
 (See page 2 of instruction sheet)

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

720.01

0

0

0

This Period

Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

5. Total Amount of Monetary Contributions Received
 (Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
 (See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

0

0

720.01

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
 (See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
 (See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
 (Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions
 (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)
 (See page 3 of instruction sheet)

6980.13

4856.64

0

\$7741.62

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Bonnie Weber
 Signature

1-15-09
 Date

Report Period # A

5

District (if applicable)

[illegible]

PAGE _____ OF _____

CAMPAIGN EXPENSES

Report Period # ABONNIE WEBER
Name (print)W.C. Commission
Office (if applicable)5
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
A.T. & T	J	1-17-08 2-17-08 12-26-08	110.00 101.90 179.19
HARRAHS RENO RENO, NV	H	1-6-08	302.97
JAMES HOBAN DUPONT CIRCLE WASHINGTON DC	H	3-3-08	182.66
WEBER ENTERPRISES RENO P.O. Box 60312 Reno NV 89506	J	2-18-08 5-20-08	155.98 198.48
HILTON 1919 Connecticut Ave. Washington DC	C	2-24-08	313.11
OFFICE DEPOT NORTH TOWNE Lane RENO NV	A	3-17-08	101.98
NDOP-NATIONAL DAY OF Prayer PO Box 15616 Colorado Springs CO	H	3-25-08	331.16
COSTCO HARVARD WAY RENO NV	H	4-7-08 6-27-08 7-07-08	433.01 202.63 240.51
NAT. ASSOC. OF COUNTIES WIR PO Box 79007 Baltimore MD 21279	H	3-07-08	130.00
EXPRESS JET Houston TX	C	4-27-08	215.50
NATIONAL ASSOC OF Counties PO Box 12862 Philadelphia PA 19101	H	4-9-08	130.00
PEPPER MILL Hotel RENO NV	H	4-27-08	252.25

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CAMPAIGN EXPENSES

Report Period # A

BONNIE WEBER
Name (print)

W.C. Commission
Office (if applicable)

5
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Committee to Re-Elect Bob Larkin 1285 Baring Blvd #194 SPARKS NV	J	6-14-08	100. ⁰⁰
VALERIE WEBER for Co. Commission 10001 HARPOON Ct Las Vegas NV 89117	J	6-3-08	300. ⁰⁰
BEST WESTERN Gold Country Inn WINNEMUCCO NV	C	6-24-08	523.60
Zoila Santana Piper Pl. Reno NV 89506	H	7-01-08	125. ⁰⁰
Kansas City Marriott Kansas City, MO	C	7-11-08	202. ⁵⁰
CREATIVE MONOGRAM 6785 Canoe Hill Dr. SPARKS NV 89436	D	7-31-08	237.93
PUB n SUB 1100 RALSTON Reno NV 89506	H	7-31-08 8-19-08	375.00 260.00
YVONNE PROCTER 7615 SOFTWINDS DR RENO NV 89506	E	5-9-08 8-11-08 12-01-08	200. ⁰⁰ 200. ⁰⁰ 150. ⁰⁰
COSTCO SPARKS NV	A	9-29-08	121.70
MORILEE CURRIE ROER n Roll for Sun Valley 5492 Woods Dr. Sun Valley 89433	J	4-23-08	100. ⁰⁰
WINE SHOP-N 601 AIRPARK RD NAPA CA 94558	H	10-31-08	209.38
PLAZA HOTEL CARSON City NV 89702	C	11-17-08	293.70

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